

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10973-AMC

KATHLEEN A DANGLER
190 WARWICK ROAD
ELVERSON PA 19520

Petition Filed Date: 02/10/2017
341 Hearing Date: 04/21/2017
Confirmation Date: 08/09/2017

Case Status: Completed on 8/10/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$255.00		02/05/2019	\$255.00		03/04/2019	\$255.00	
04/09/2019	\$255.00	Monthly Plan P	05/09/2019	\$255.00	Monthly Plan P	06/11/2019	\$255.00	Monthly Plan P
07/10/2019	\$255.00	Monthly Plan P	08/09/2019	\$255.00	Monthly Plan P	09/11/2019	\$255.00	Monthly Plan P
10/09/2019	\$255.00		11/12/2019	\$255.00		12/10/2019	\$255.00	
01/10/2020	\$255.00		02/11/2020	\$255.00		03/10/2020	\$255.00	
04/09/2020	\$255.00		05/11/2020	\$255.00		06/11/2020	\$255.00	
07/09/2020	\$300.00		08/10/2020	\$255.00				
Total Receipts for the Period: \$5,145.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,725.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	CAVALRY INVESTMENTS LLC »» 010	Unsecured Creditors	\$2,594.54	\$0.00	\$2,594.54
3	CREDIT FIRST NA »» 003	Unsecured Creditors	\$1,090.27	\$0.00	\$1,090.27
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$890.80	\$0.00	\$890.80
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$969.09	\$0.00	\$969.09
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$1,099.85	\$0.00	\$1,099.85
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$3,436.56	\$19.52	\$3,417.04
9	MOMA FUNDING LLC »» 009	Unsecured Creditors	\$1,954.81	\$0.00	\$1,954.81
2	PNC BANK NA »» 002	Mortgage Arrears	\$24.17	\$24.17	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$725.84	\$0.00	\$725.84
4	TRI COUNTY AREA FCU »» 004	Unsecured Creditors	\$1,275.24	\$0.00	\$1,275.24
11	TRI COUNTY AREA FCU »» 11S	Secured Creditors	\$7,644.89	\$7,644.89	\$0.00
11	TRI COUNTY AREA FCU »» 11U	Unsecured Creditors	\$1,275.88	\$0.00	\$1,275.88

Chapter 13 Case No. 17-10973-AMC

13	STEPHEN J ROSS ROSS QUINN & PLOPERT PC »» 013	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
----	---	---------------	------------	------------	--------

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,725.00	Current Monthly Payment:	\$255.00
Paid to Claims:	\$9,488.58	Arrearages:	\$0.00
Paid to Trustee:	\$939.45	Total Plan Base:	\$10,680.00
Funds on Hand:	\$296.97		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.